

<b>AWARD/CONTRACT</b>		<b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b>		<b>Rating</b> DOA5		<b>Page</b> 1 <b>Of</b> 4	
<b>2. Contract (Proc. Inst. Ident) No.</b> DAAE20-01-D-0085		<b>3. Effective Date</b> 2001SEP25		<b>4. Requisition/Purchase Request/Project No.</b> SEE SCHEDULE			
<b>5. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630  <b>e-mail address:</b> WITTM@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>6. Administered By (If Other Than Item 5)</b> DCM PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427			<b>Code</b> S3915A	
			<b>SCD</b> C <b>PAS</b> NONE		<b>ADP</b> PT SC1012		
<b>7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code)</b> ILC MANUFACTURED PRODUCTS DIVISION TWO MOONWALKER ROAD FREDERICA DE 19946-0000  TYPE BUSINESS: Large Business Performing in U.S.				<b>8. Delivery</b> <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
				<b>9. Discount For Prompt Payment</b>			
				<b>10. Submit Invoices (4 Copies Unless Otherwise Specified)</b>		<b>Item</b> 12	
<b>Code</b> 09JX4				<b>Facility Code</b>		<b>To The Address Shown In:</b>	
<b>11. Ship To/Mark For</b> SEE SCHEDULE		<b>Code</b>	<b>12. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			<b>Code</b> SC1018	
<b>13. Authority For Using Other Than Full And Open Competition:</b> <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )			<b>14. Accounting And Appropriation Data</b>				
<b>15A. Item No.</b> SEE SCHEDULE	<b>15B. Schedule Of Supplies/Services</b> CONTRACT TYPE: Firm-Fixed-Price	<b>15C. Quantity</b>	<b>15D. Unit</b>	<b>15E. Unit Price</b>	<b>15F. Amount</b>		
		KIND OF CONTRACT: Supply Contracts and Priced Orders					
Contract Expiration Date: 2006SEP30				<b>15G. Total Amount Of Contract</b>		\$0.00	
<b>16. Table Of Contents</b>							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	4
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
<b>17.</b> <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				<b>18.</b> <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2001R0010 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
<b>19A. Name And Title Of Signer (Type Or Print)</b>				<b>20A. Name Of Contracting Officer</b> JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
<b>19B. Name of Contractor</b>  By _____ (Signature of person authorized to sign)		<b>19c. Date Signed</b>		<b>20B. United States Of America</b>  By _____ (Signature of Contracting Officer)		<b>20C. Date Signed</b>	

NSN 7540-01-152-8069

PREVIOUS EDITIONS UNUSABLE

25-106

GPO : 1985 0 - 478-632

Standard Form 26 (Rev. 4-85)

Prescribed By GSA-FAR (4.8 CFR) 53.214(a)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE20-01-D-0085MOD/AMD	
Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION		

SECTION A - SUPPLEMENTAL INFORMATION

THIS FIVE YEAR IDIQ CONTRACT IS AWARDED FOR THE FOLLOWING REQUIREMENTS:

CLIN	NOUN	NSN	PART NO.
0001	M40A1 MASKS, SMALL	4240-01-370-3821	5-1-2740-10
0002	M40A1 MASKS, MEDIUM	4240-01-370-3822	5-1-2740-20
0003	M40A1 MASKS, LARGE	4240-01-370-3823	5-1-2740-30
0004	M42A2 MASKS, SMALL	4240-01-413-4100	5-1-3328-10
0005	M42A2 MASKS, MEDIUM	4240-01-413-4101	5-1-3328-20
0006	M42A2 MASKS, LARGE	4240-01-141-4102	5-1-3328-30
0007	FACEPIECE ASSEMBLY, SMALL	4240-01-415-4517	5-1-1001-10
0008	FACEPIECE ASSEMBLY, MEDIUM	4240-01-415-4518	5-1-1001-20
0009	FACEPIECE ASSEMBLY, LARGE	4240-01-416-0430	5-1-1001-30

THE ORDERING PERIODS ARE AS FOLLOWS:

OP1	AWARD DATE - 30 SEPTEMBER 2002
OP2	01 OCTOBER 2002 - 30 SEPTEMBER 2003
OP3	01 OCTOBER 2003 - 30 SEPTEMBER 2004
OP4	01 OCTOBER 2004 - 30 SEPTEMBER 2005
OP5	01 OCTOBER 2005 - 30 SEPTEMBER 2006

THE GOVERNMENT SHALL ONLY PLACE ORDERS DURING THE FOLLOWING TIMEFRAMES, UNLESS THE PARTIES MUTUALLY AGREE TO ORDERS IN OTHER MONTHS DURING AN OP:

NOVEMBER THROUGH JANUARY  
JUNE THROUGH AUGUST

EACH DELIVERY ORDER FOR OP1 AND, IF FIXED PRICE, OP 2-5, WITH ILC MPD UNDER CONTRACT DAAE20-01-D-0085 WILL REFLECT THE FIRM FIXED PRICE FOR THE QUANTITY AND RANGE THAT APPLIES. DELIVERY ORDERS PLACED IN OP2-OP5 WITH ILC DOVER WILL BE ISSUED WITH NOT TO EXCEED (NTE) CEILING PRICES THAT ARE SUBJECT TO DOWNWARD ADJUSTMENT ONLY BASED ON NEGOTIATIONS FOR THE QUANTITY AND RANGE THAT IS APPLICABLE.

THE FIRM FIXED PRICES FOR OP1 FOR ILC MPD TO INCLUDE FA PRICES AND THE CEILING PRICES FOR ILC DOVER FOR OPs 2-5 ARE ATTACHED AS PAGES 2A - 2C. FIRM FIXED PRICES FOR OP 2-5 FOR ILC MPD, PER LETTER DATED 24 SEP 01, ARE ATTACHED AS PAGESE 2D-2H. THESE FIRM FIXED PRICES ARE EFFECTIVE AS LONG AS AWARDS SUSTAIN A MINIMUM PRODUCTION RATE OF 375 UNITS PER DAY (AVERAGE OF 20 DAYS PER MONTH). ILC MPD HAS ALSO AGREED TO REVISIT THESE FIRM FIXED UNIT PRICES FOR PRICE REDUCTION IF THE GOVERNMENT ISSUES DELIVERY ORDERS IN EXCESS OF THE MAXIMUM QUANTITIES BY RANGE, BY PRODUCT (M40A1 MASK, M42A2 MASK, AND FACEPIECE ASSEMBLY) FOR OP 2-5. THESE PRICES WOULD BE SUBSTANTIATED BASED ON PRICE ANALYSIS. THE CONTRACTOR'S LETTER DATED SEPTEMBER, 10, 2001 AND PROPOSAL DATED JULY 26, 2001, PROVIDED UNDER SOLICITATION DAAE20-01-R-0010 IS ATTACHED AS PAGES 2I - 2M.

STATEMENT OF WORK FOR M40A1 SERIES GAS MASK SERIALIZATION IS INCORPORATED AS ATTACHMENT 001. THE PRICE FOR SERIALIZATION IS \$.56 PER MASK FOR 9,222 MASKS.

FIRST ARTICLE IS REQUIRED FOR THE M40A1 MASKS, ALL SIZES. MODIFICATIONS FOR A LIMITED FIRST ARTICLE ARE APPROVED PER LETTER, DATED 02 AUG 01, INCLUDED AS ATTACHMENT 002, WITH THE EXCEPTION OF THE FOLLOWING:

AGENT TESTING WILL HAVE TO BE MET ON THE SECOND SKIN, IF IT IS NOT THE SAME FORMULA THAT WE ARE BUYING AT THIS TIME OR A FORMULA THAT HAS PREVIOUSLY PASSED THE AGENT TEST.

ALL DELIVERIES UNDER DELIVERY ORDERS RESULTING FROM THIS BASIC ORDERING AGREEMENT WILL BE FOB DESTINATION. LIMITED FIRST ARTICLES FOR THE MASK END ITEMS ARE DUE 200 DAYS AFTER AWARD FOR THE INITIAL ORDER, WITH INITIAL PRODUCTION DELIVERY TO BEGIN 270 DAYS AFTER AWARD OF THE FIRST ORDER. ALL OTHER DELIVERY SCHEDULES FOR ORDERS WILL BE IAW THE SOLICITATION UNLESS THE PARTIES AGREE OTHERWISE.

DELIVERY ORDERS FOR OP1 AND, IF FIXED PRICE, ORDERS FOR OP 2-5, WILL BE PLACED UNILATERALLY WITH FIRM DELIVERY DATES. DELIVERY ORDERS FOR OP2-OP5 WILL BE PLACED UNILATERALLY WITH NTE CEILING PRICES THAT ARE SUBJECT TO DOWNWARD ADJUSTMENT ONLY, UNLESS NEGOTIATED PRIOR TO ISSUANCE OF THE ORDERS.

THE MINIMUM GUARANTEED QUANTITIES ARE ESTABLISHED AT 21,145 M40A1 MASKS AT \$166.06 EACH AND 74,685 FACEPIECE ASSEMBLIES AT \$88.31 EACH. THE CONTRACTOR HAS AGREED TO HOLD THE GUARANTEED QUANTITY PRICES FOR 30 DAYS FOR ANY QUANTITIES ORDERED AFTER THE FIRST DELIVERY ORDER IS ISSUED, i.e. M40A1 MASKS \$166.06 AND FACEPIECE ASSEMBLY \$88.31.

THE CONTRACTOR IS AUTHORIZED USE OF GOVERNMENT FURNISHED PROPERTY ON AN "AS IS", RENT-FREE, NON-INTERFERENCE BASIS (ATTACHMENT 003).

ALL OTHER TERMS AND CONDITIONS OF SOLICITATION DAAE20-01-R-0010, INCLUDING AMENDMENTS 0001, 0002, 0003, 0004 AND LTR AMENDMENTS

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-01-D-0085 <b>MOD/AMD</b>	<b>Page</b> 3 <b>of</b> 4
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0005 AND 0006 ARE INCORPORATED INTO THIS AWARD DOCUMENT.

\*\*\* END OF NARRATIVE A 004 \*\*\*

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SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	STATEMENT OF WORK FOR M40A1 MASK SERIALIZATION		1PG	
Attachment 002	FIRST ARTICLE TEST WAIVER LTRS AND FILE M0628	02-AUG-2001	8PG	
Attachment 003	GOVERNMENT FURNISHED PROPERTY LIST		3PG	